ORDER FOR SUPPLIES OR SERVICES												Form Appro	ved	Page 1 Of 4	
1. Contract/Purch Order No. 2. Delivery Order No. 3. Da										to Of Order 4 Peguis		wigition/Durah Da	gwegt No	5. Certified for Na- tional Defense Under	
DAAE20-99-D-0026 0003					er No.				quisition/Purch Re	quest No.	DMS Reg 1 Priority				
6. Issued By						W52H09	7. Administered By (If other than 6)					Code	S3309A	8. Delivery FOB	
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14. Sh					(Code		15. Pay	ment	Will Be M	Iade By		Code	SC1016	Mark All
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										30X 1820		1111			Papers With Contract Or
								C	COLUMI	BUS OH	43218-2	077			Order Number
16. T O	Delive	ery	This delivery order is issued on another Government agency or in accordance with and subject to terms above numbered contract.								and conditions of				
Y R P D				Reference	vour [Ora	j. 🗆 v	Writton (Juotat	ion			, Dated		
EЕ					-	_	erms speci		· · · · · · · · · · · · · · · · · · ·						
R	Purch	ase											ne Numbered Purc		
O F				-			Is Now M	odified, S	Subjec	t To All (of The T	erms A	nd Conditions Set	Forth, And	1 Agrees To
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_	Nan	ne Of C	ontr		— –	е.	Signa	ture			Type	d Name	e And Title		Date Signed
	f this box	k is ma	rked	ractor , supplier	must sig	п Ассеј	otance and	return tl	he foll	owing nu	• •		e And Title		Date Signed
17. A	f this box	k is mar	rked AND	ractor , supplier) APPROF	must sig	n Accep	C	return tl	SEE SO	CHEDULE	mber of	copies:			
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-99-D-0026/0003 MOD/AMD	

Name of Offeror or Contractor: TRUETECH INC

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS DELIVERY ORDER IS TO FORMALIZE LETTER DELIVERY ORDER DATED SEPTEMBER 30, 1999 (ATTACHMENT 01).
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0026/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	7837	LB	\$	\$ 609,796.97
	NSN: 6810-01-448-4895 NOUN: DECONTAMINATING POW FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified PRON: S69ZD029SB PRON AMD: 02 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19272A250 W41CE8 J 1				
	DEL REL CD QUANTITY DEL DATE 001 3,919 28-FEB-2000 002 3,918 28-MAR-2000				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W41CE8) XU USA PIN BLUFF ARSENAL DEP OP FLD SVC STK 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0026/0003				

COMPINITATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
	CONTINUATION SHEET				PIIN/SIIN DAAE20-99-D-0026/0003			AMD		
Name of Offeror or Contractor: TRUETECH INC										
CONTRAC	T ADMINISTRA	TION DATA								
LINE ITEM	PRON/	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT1	ING	OBLIGATED AMOUNT
0001AA 07	S69ZD029SB	AA 2	97 X4930A	C61 6N	26FB	S191309ZD029		W13G07	\$	609,796.97
								TOTAL	\$	609,796.97
SERVICE NAME Army		L BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C61 6N	26FB	S191309ZD029	ACCOU STATI W13G0	ON	\$_	OBLIGATED AMOUNT 609,796.97
								TOTAL	\$	609,796.97